

Invoice

INVOICE NUMBER

0526

DATE OF ISSUE

10/04/2024

DUE DATE

10/05/2024

BILLED TO

Sara Leather Industries
1, Railway Feeder
Road, Melvisharam,
Vellore, Tamil Nadu,
632509
GSTIN:
33AAECS1456P1ZB

FROM

Bacca Bucci Fashions
Pvt. Ltd.
D-243, Street No. 10,
Near Laxmi Nagar
Metro Station, Laxmi
Nagar, Delhi, 110092
GSTIN:
07AABCB6740P1Z6

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Converse Chuck Taylor All Star High Top
Men's Casual Shoes

1,200
1,750

5
5

6,000
8,750

TERMS

payment is due in 30 days

SUBTOTAL

14,750

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,637

SHIPPING

100

INVOICE TOTAL

17,387